

CONTRACT CHANGE ORDER

Change Requested by: Engineer

CCO: 266 Suppl. No. 0 Contract No. 04 - 0120F4 Road SF-80-13.2/13.9 FED. AID LOC.:

To: **AMERICAN BRIDGE/FLUOR ENTERPRISES INC A JOINT VENTURE**

You are directed to make the following changes from the plans and specifications or do the following described work not included in the plans and specifications for this contract.

NOTE: This change order is not effective until approved by the Engineer.

Description of work to be done, estimate of quantities and prices to be paid. (Segregate between additional work at contract price, agreed price and force account.) Unless otherwise stated, rates for rental of equipment cover only such time as equipment is actually used and no allowance will be made for idle time. This last percentage shown is the net accumulated increase or decrease from the original quantity in the Engineer's Estimate.

Extra Work at Lump Sum:

Revise piping at the bikepath as follows:

- Adjust route for the 2 1/2" water pipe at emergency egress gate locations.
- Modify Pipe Support (PS)-6 between Panel Point (PP) 104 and PP 111 and modify PS-7 at PP 110 for the 4" compressed air pipe.
- In lieu of furnishing and installing oversized beveled washers as provided under CCO 229, furnish and install standard beveled washers for the connection of PS-3 to modified PS-6.
- Paint application of all new exterior steel and any areas of damaged existing paint, where bikepath pipe supports were modified as listed above, shall be performed in accordance with Special Provisions Section 10-1.69 "CLEAN AND PAINT STRUCTURAL STEEL."

This change order resolves the costs associated with Contractor Request for Information (RFI) numbers 2480R5, 2480R6, 2995R0, and 2995R1 with respect to changes listed above.

The following revised plan sheets detail the changes addressed in this change order: 41R3, 42R3, 44R3, 46R8, and 53R6 (of 1204) as shown on sheets 2 through 6 of this change order.

For this work, the Contractor will receive a lump sum price of \$63,247.00. This sum constitutes full and complete compensation for furnishing all labor, material, tools and incidentals including all markups by reason of this change.

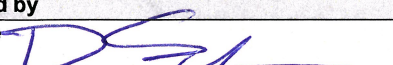
Extra Work at Lump Sum..... \$63,247.00

The work referenced in this Contract Change Order (CCO) is not required for Seismic Safety Opening (SSO). Should effects resulting from the performance of this work, after achieving readiness for SSO and opening to public traffic, have an impact on the work performed additional warranted compensation will be provided in accordance with Standard Specifications Section 4-1.03, "Changes," under a separate CCO.

Estimated Cost: Increase ☒ Decrease ☐ \$63,247.00

By reason of this order the time of completion will be adjusted as follows: 0 Days

Submitted by

Signature  Resident Engineer Darryl Schram, Senior T.E. Date 8-7-13

Approval Recommended by

Signature  Supervising Transportation Engineer William Casey, Supervising T.E. Date 8-7-13

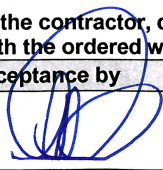
Engineer Approval by

Signature  Supervising Transportation Engineer William Casey, Supervising T.E. Date 8-13-13

We the undersigned contractor, have given careful consideration to the change proposed and agree, if this proposal is approved, that we will provide all equipment, furnish the materials, except as otherwise be noted above, and perform all services necessary for the work above specified, and will accept as full payment therefor the prices shown above.

NOTE: If you, the contractor, do not sign acceptance of this order, your attention is directed to the requirements of the specifications as to proceeding with the ordered work and filing a written protest within the time therein specified.

Contractor Acceptance by

Signature  (Print name and title) **BRIAN A. PETERSEN - PROJECT DIRECTOR** Date **12 AUG 13**